

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 18-17963-AMC**

DANIELLE RIGGS  
1203 CRESTVIEW ROAD  
DARBY PA 19023

Petition Filed Date: 12/03/2018  
341 Hearing Date: 01/11/2019  
Confirmation Date: 06/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$1,277.15		12/19/2023	\$1,320.00		02/13/2024	\$1,320.00	
04/04/2024	\$1,320.00		06/04/2024	\$1,320.00				
<b>Total Receipts for the Period: \$6,557.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,348.15</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$1,103.48	\$0.00	\$1,103.48
4 »» 004	CAPITAL ONE NA	Unsecured Creditors	\$1,020.73	\$0.00	\$1,020.73
3 »» 003	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$5,924.86	\$0.00	\$5,924.86
6 »» 006	GLOBAL LENDING SERVICES LLC	Secured Creditors	\$137.65	\$137.65	\$0.00
7 »» 007	PHFA-HEMAP	Mortgage Arrears	\$29,045.82	\$18,396.45	\$10,649.37
8 »» 008	PHFA-HEMAP	Unsecured Creditors	\$21,892.86	\$0.00	\$21,892.86
1 »» 001	POLICE & FIRE FCU	Unsecured Creditors	\$761.45	\$0.00	\$761.45
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,034.23	\$0.00	\$1,034.23
9 »» 009	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$3,692.00	\$3,692.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
9 »» 07P	PHFA-HEMAP	Mortgage Arrears	\$24,455.28	\$9,140.96	\$15,314.32

**Chapter 13 Case No. 18-17963-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$35,348.15	Current Monthly Payment:	\$1,320.00
Paid to Claims:	\$32,167.06	Arrearages:	\$7,982.85
Paid to Trustee:	\$3,181.09	Total Plan Base:	\$64,451.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).